

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order	Date	Revision
SY769-0000008394	07-23-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Thompson,Janet Louise	940/369-5500	

Supplier: 0000006227
 Summus Dell Products
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Sys Fac Dev-Gen **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Laptop Dell Latitude with accesories		2.00	EA	1903.43	3806.86	07/27/2018
Schedule Total							3806.86	
Item Total							3806.86	
Total PO Amount							3806.86	

Authorized Signature

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